



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect Patricia Blevins

Account Number: ***** Date of this Report: 01/05/2007

Reporting Period Start: 10/30/2006 Reporting Period End: 12/31/2006

Office: State Senate - District 07

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	10/30/2006 FROM	12/31/2006 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$55,102.80
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$8,528.97
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$8,528.97
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$3,692.95
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$3,692.95
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$59,938.82
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$59,938.82



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 10/30/2006 12/31/2006
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
11/15/2006	ABC Education Fund, Local 27	21 West Road, Baltimore, MD 21204	\$200.00	\$100.00
11/13/2006	Committee for a Better Future	P.O.Box 7208, Wilmington, DE 19803	\$600.00	\$600.00
11/13/2006	DE Assoc. of Insurance & Financial Advisors PAC	c/o 20600 York Rd, Suite 203, Hunt Valley, MD 21030	\$600.00	\$250.00
11/13/2006	Delaware CPA-PAC, Inc.	3512 Silverside Road, 8 The Commons, Wilmington, DE 19810	\$200.00	\$200.00
11/13/2006	Delaware People	296 Churchmans Road, New Castle, DE 19720	\$600.00	\$400.00
11/01/2006	Genesis Healthcare Corp. State PAC	101 East State Street, Kennett Square, PA 19348	\$200.00	\$200.00
11/13/2006	Horty, Peter A.	29 Hill Road, Wilmington, DE 19806	\$400.00	\$200.00
11/01/2006	Johnston, William D.	3301 Coachman Road, Wilmington, DE 19803	\$150.00	\$150.00
12/12/2006	Lobo, DeVincent	203-205 Shaw Avenue, Harrington, DE 19952	\$500.00	\$500.00
12/12/2006	Lobo, Herla S.	203-205 Shaw Avenue, Harrington, DE 29952	\$500.00	\$500.00
11/13/2006	McIntosh, Karl and Lashaune	2204 Old Kennett Pike, Wilmington, DE 19807	\$500.00	\$500.00
11/13/2006	New Castle County Chamber of Commerce PAC	P.O.Box 11247, Wilmington, DE 19850	\$400.00	\$200.00
11/13/2006	Pfizer, Inc.	New York New York 10017-5755	\$300.00	\$300.00
11/13/2006	Pharmaceutical Rsch & Manufacturers of America	950 F Street, NW, Washington, DE 20004	\$500.00	\$300.00

11/13/2006	Salva, James, M.D..	2500 Grubb Road, Suite 120, Wilmington, DE 29810	\$500.00	\$500.00
11/13/2006	Salva, Catherine R.	500 West 110th St., Apt. 1E, New York, New York 10025	\$500.00	\$500.00
11/22/2006	Sheet Metal Workers Local Union 19, DE League of Political Education	1301 S. Delaware Avenue, Philadelphia, PA 19147	\$300.00	\$300.00
11/13/2006	Torchmark Corporation	3700 S. Stonebridge Dr., P.O.Box 8080, McKinney, TX 75070-8080	\$500.00	\$500.00
11/13/2006	Walling, Jos. and Sadie	2901 Charles Road, Duncan Glen, Wilmington, DE	\$300.00	\$50.00
11/01/2006	WSFS Financial Corporation PAC	838 Market St., Wilmington, DE 19801	\$200.00	\$200.00
12/29/2006	Verizon (RETURN OF DEPOSIT)	2407 West 2nd St., Wilmington, DE 19801	\$1,678.97	\$1,678.97
TOTAL RECEIPTS IN EXCESS OF \$100				\$8,128.97
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$400.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$8,528.97



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 10/30/2006 12/31/2006
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
11/06/2006	Patricia Blevins	209 Linden Avenue, Elsmere, DE 19805	\$1,500.00	\$1,500.00
11/06/2006	Best Buy	4737 Concord Pike, Wilmington, DE	\$159.98	\$159.98
11/08/2006	Academy Printing	12 South Maryland Avenue, Wilmington, DE	\$208.00	\$208.00
12/17/2006	Community Athletic League	Elsmere, DE	\$400.00	\$400.00
12/17/2006	Denn Campaign	c/o 441 Coldspring Run, Newark, DE 19711	\$1,200.00	\$1,200.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$3,467.98
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$224.97
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$3,692.95



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: *****

Reporting Period: 10/30/2006
FROM

12/31/2006
TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: *****

Reporting Period: 10/30/2006
FROM

12/31/2006
TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 10/30/2006
FROM

12/31/2006
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 10/30/2006 12/31/2006
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 10/30/2006
FROM

12/31/2006
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			